



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on October 21, 2026

Pay Estimate Created Date: October 16, 2026

Progress Estimate Number	Contract ID	250620-C06	Pay Period Start	October 2, 2026	Original Contract Amount	\$1,980,899.78
3	Prime Contractor	Vance Brothers, LLC	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,980,899.78

Approval Date						By User
October 16, 2026	Generated and Approved (and should be considered Draft) at the Project Office Level by					sandis1
October 16, 2026	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by					sandis1
October 20, 2026	Reviewed and Approved at the Central Office Controllers Office Level by					hannos1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
October 1, 2026	October 1, 2026		100.45%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	July 9, 2025	July 9, 2025	
Letting Date	June 20, 2025	June 20, 2025	
Notice to Proceed Date	August 11, 2025	August 11, 2025	
Work Began Date	September 21, 2026	September 21, 2026	

Contract Total Pay For Estimate No. 3

		This Estimate	Previous	To Date
250620-C06	Total Posted Items Pay	\$1,233,421.50	\$756,448.84	\$1,989,870.34
	Gross Item Adjustments	\$0.00	(\$23,901.14)	(\$23,901.14)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$8,250.00	\$0.00	\$8,250.00
	Other Contract Adjustments	\$19,800.00	\$0.00	\$19,800.00
			\$732,547.70	\$1,994,019.20
Contract Total Payable This Estimate:		\$1,261,471.50		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
JKU0390	0010	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	805	\$4,427.50
	0050	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$270.000	2	\$540.00
	0060	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$162.000	12	\$1,944.00
	0070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$27.000	12	\$324.00
	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	458,614	\$91,722.80
	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.200	404,001	\$80,800.20
	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.420	8,900	\$21,538.00
	0110	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	SQYD	\$1.800	27,916	\$50,248.80
	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.420	17,000	\$41,140.00
	0170	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	SQYD	\$1.800	54,287	\$97,716.60
	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.420	13,450	\$32,549.00
	0190	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	SQYD	\$1.800	43,298	\$77,936.40
	0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.420	32,450	\$78,529.00
	0210	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	SQYD	\$1.800	100,496	\$180,892.80
	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.420	35,600	\$86,152.00
	0230	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	SQYD	\$1.800	112,294	\$202,129.20
	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	GAL	\$2.420	22,950	\$55,539.00
	0250	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	SQYD	\$1.800	71,829	\$129,292.20

Project JKU0390 - Total							\$1,233,421.50
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3	Prime Contractor	Vance Brothers, LLC	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00
					Current Contract Amount	\$1,980,899.78

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall - Total							\$1,233,421.50

Contract Adjustments This Estimate

Project Number	Adj Type	System Generated	Comments	Project Percentage	Amount
JKU0390	Liquidated Damage	sandis1	Per the contract, the liquidated damages for Contract Admin Costs were figured at \$750.00 per day with a total of 11 days.	100	\$8,250.00
JKU0390	Other Contract Adjustment	sandis1	Per the contract, the liquidated damages for Road User Costs were figured at \$1,800.00 per day with a total of 11 days.	100	\$19,800.00

Project JKU0390 - Total	\$28,050.00
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Overall - Total	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments	\$28,050.00
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Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0390	0010	CONSTRUCTION SIGNS	Material			-805	\$5.50	(\$4,427.50)
	0010	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kinga4 overriding Payment Estimate Exception 17 on the current Payment Estimate.	805	\$5.50	\$4,427.50
	0020	CHANNELIZER (TRIM-LINE)	Material			-10	\$2.20	(\$22.00)
	0020	CHANNELIZER (TRIM-LINE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kinga4 overriding Payment Estimate Exception 18 on the current Payment Estimate.	10	\$2.20	\$22.00
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material			-2	\$2,475.00	(\$4,950.00)
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kinga4 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$2,475.00	\$4,950.00
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-2	\$270.00	(\$540.00)
	0050	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kinga4 overriding Payment Estimate Exception 20 on the current Payment Estimate.	2	\$270.00	\$540.00
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material			-12	\$162.00	(\$1,944.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kinga4 overriding Payment Estimate Exception 21	12	\$162.00	\$1,944.00



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Progress Estimate Number 3		Contract ID Prime Contractor	250620-C06 Vance Brothers, LLC		Pay Period Start Pay Period End	October 2, 2026 October 15, 2026	Original Contract Amount Net Change Order Amount Current Contract Amount		\$1,980,899.78 \$0.00 \$1,980,899.78
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0390					on the current Payment Estimate.				
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun				-2	\$162.00	(\$324.00)
	0060	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kinga4 overriding Payment Estimate Exception 29 on the current Payment Estimate.		2	\$162.00	\$324.00
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material				-12	\$27.00	(\$324.00)
	0070	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kinga4 overriding Payment Estimate Exception 22 on the current Payment Estimate.		12	\$27.00	\$324.00
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-458,614	\$0.20	(\$91,722.80)
	0080	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kinga4 overriding Payment Estimate Exception 23 on the current Payment Estimate.		458,614	\$0.20	\$91,722.80
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material				-404,001	\$0.20	(\$80,800.20)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kinga4 overriding Payment Estimate Exception 26 on the current Payment Estimate.		404,001	\$0.20	\$80,800.20
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun				-1,614	\$0.20	(\$322.80)
	0090	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kinga4 overriding Payment Estimate Exception 30 on the current Payment Estimate.		1,614	\$0.20	\$322.80
	0100	EMULSIFIED ASPHALT, SEAL COAT	Material				-8,900	\$2.42	(\$21,538.00)
	0100	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kinga4 overriding Payment Estimate Exception 1 on the current Payment Estimate.		8,900	\$2.42	\$21,538.00
	0110	MISC.	Material				-27,916	\$1.80	(\$50,248.80)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kinga4 overriding Payment Estimate Exception 9 on the current Payment Estimate.		27,916	\$1.80	\$50,248.80
0110	MISC.	Overrun				-836	\$1.80	(\$1,504.80)	



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3		Prime Contractor	Vance Brothers, LLC	Pay Period End	October 15, 2026	Net Change Order Amount	\$0.00	
						Current Contract Amount	\$1,980,899.78	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
JKU0390	0110	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kinga4 overriding Payment Estimate Exception 31 on the current Payment Estimate.	836	\$1.80	\$1,504.80
	0120	EMULSIFIED ASPHALT, SEAL COAT	Material			-34,674	\$2.42	(\$83,911.08)
	0120	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kinga4 overriding Payment Estimate Exception 2 on the current Payment Estimate.	34,674	\$2.42	\$83,911.08
	0130	MISC.	Material			-95,051	\$1.80	(\$171,091.80)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kinga4 overriding Payment Estimate Exception 10 on the current Payment Estimate.	95,051	\$1.80	\$171,091.80
	0140	EMULSIFIED ASPHALT, SEAL COAT	Material			-55,828	\$2.42	(\$135,103.76)
	0140	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kinga4 overriding Payment Estimate Exception 3 on the current Payment Estimate.	55,828	\$2.42	\$135,103.76
	0150	MISC.	Material			-163,539	\$1.80	(\$294,370.20)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kinga4 overriding Payment Estimate Exception 11 on the current Payment Estimate.	163,539	\$1.80	\$294,370.20
	0160	EMULSIFIED ASPHALT, SEAL COAT	Material			-17,000	\$2.42	(\$41,140.00)
	0160	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kinga4 overriding Payment Estimate Exception 4 on the current Payment Estimate.	17,000	\$2.42	\$41,140.00
	0170	MISC.	Material			-54,287	\$1.80	(\$97,716.60)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kinga4 overriding Payment Estimate Exception 12 on the current Payment Estimate.	54,287	\$1.80	\$97,716.60
	0180	EMULSIFIED ASPHALT, SEAL COAT	Material			-13,450	\$2.42	(\$32,549.00)
	0180	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kinga4 overriding Payment Estimate Exception 5 on the current Payment Estimate.	13,450	\$2.42	\$32,549.00
	0190	MISC.	Material			-43,298	\$1.80	(\$77,936.40)
	0190	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kinga4 overriding Payment Estimate Exception 13 on the current Payment Estimate.	43,298	\$1.80	\$77,936.40
	0190	MISC.	Overrun			-922	\$1.80	(\$1,659.60)
	0190	MISC.	Overrun		This adjustment offsets the original system-	922	\$1.80	\$1,659.60



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0390					generated Overrun Payment Estimate Item Adjustment (0021) due to user kinga4 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
	0200	EMULSIFIED ASPHALT, SEAL COAT	Material			-32,450	\$2.42	(\$78,529.00)	
	0200	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kinga4 overriding Payment Estimate Exception 6 on the current Payment Estimate.	32,450	\$2.42	\$78,529.00	
	0210	MISC.	Material			-100,496	\$1.80	(\$180,892.80)	
	0210	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kinga4 overriding Payment Estimate Exception 14 on the current Payment Estimate.	100,496	\$1.80	\$180,892.80	
	0210	MISC.	Overrun			-6,812	\$1.80	(\$12,261.60)	
	0210	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kinga4 overriding Payment Estimate Exception 33 on the current Payment Estimate.	6,812	\$1.80	\$12,261.60	
	0220	EMULSIFIED ASPHALT, SEAL COAT	Material			-35,600	\$2.42	(\$86,152.00)	
	0220	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kinga4 overriding Payment Estimate Exception 7 on the current Payment Estimate.	35,600	\$2.42	\$86,152.00	
	0230	MISC.	Material			-112,294	\$1.80	(\$202,129.20)	
	0230	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kinga4 overriding Payment Estimate Exception 15 on the current Payment Estimate.	112,294	\$1.80	\$202,129.20	
	0230	MISC.	Overrun			-4,998	\$1.80	(\$8,996.40)	
	0230	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kinga4 overriding Payment Estimate Exception 34 on the current Payment Estimate.	4,998	\$1.80	\$8,996.40	
	0240	EMULSIFIED ASPHALT, SEAL COAT	Material			-22,950	\$2.42	(\$55,539.00)	
	0240	EMULSIFIED ASPHALT, SEAL COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kinga4 overriding Payment Estimate Exception 8 on the current Payment Estimate.	22,950	\$2.42	\$55,539.00	
	0250	MISC.	Material			-71,829	\$1.80	(\$129,292.20)	
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kinga4 overriding Payment Estimate Exception 16 on the current Payment Estimate.	71,829	\$1.80	\$129,292.20	
	0250	MISC.	Overrun			-1,628	\$1.80	(\$2,930.40)	
	0250	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user kinga4	1,628	\$1.80	\$2,930.40	



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

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Progress Estimate Number		Contract ID Prime Contractor		Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount			
3		250620-C06 Vance Brothers, LLC		October 2, 2026 October 15, 2026		\$1,980,899.78 \$0.00 \$1,980,899.78			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
JKU0390					overriding Payment Estimate Exception 35 on the current Payment Estimate.				
Total								\$0.00	



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Project Details

Report Generated on October 21, 2026

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
JKU0390	FAS S304(097)	Seal Coat	Various	VARIOUS	at various locations in the Kansas City District
Totals by Job Numbers					
JKU0390			This Estimate	Previous	To Date
	Posted Item Pay		\$1,233,421.50	\$756,448.84	\$1,989,870.34
	Gross Item Adjustments		\$0.00	(\$23,901.14)	(\$23,901.14)
	Gross Item Pay		\$1,233,421.50	\$732,547.70	\$1,965,969.20
	Incentive		\$0.00	\$0.00	\$0.00
	Disincentive		\$0.00	\$0.00	\$0.00
	Liquidated Damages		\$8,250.00	\$0.00	\$8,250.00
	Other Contract Adjustments		\$19,800.00	\$0.00	\$19,800.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.			
Estimate Exception Type: Insufficient Materials: Project JKU0390, Item 6206000C, Project Item Line Number 0080, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification documentation is backlogged working to input certifications.	kinga4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0390, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Certification documentation is backlogged working to input certifications.	kinga4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0390, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBlD Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Certification documentation is backlogged working to input certifications.	kinga4	Overridden
Estimate Exception Type: Insufficient Materials: Project JKU0390, Item 6206001C, Project Item Line Number 0090, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Certification documentation is backlogged working to input certifications.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0060, Contract Line Item Number 0060, Item 6200036, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6206001C, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4099905, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4099905, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4099905, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4099905, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0250, Contract Line Item Number 0250, Item 4099905, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0120, Contract Line Item Number 0120, Item 4091048, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4099905, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0140, Contract Line Item Number 0140, Item 4091048, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden
Estimate Exception Type: Item Overrun: Contract 250620-C06, Contract Project JKU0390, Project Item Line Number 0150, Contract Line Item Number 0150, Item 4099905, Minor Item.	This will be addressed on change order 2.	kinga4	Overridden



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Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates

Report Generated on October 21, 2026

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract ID	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
250620-C06	JKU0390	0001	0010	6161005	CONSTRUCTION SIGNS	1,673.00	0.00	1,673.00	SQFT	805.00	\$5.50	\$4,427.50
		0001	0020	6161025	CHANNELIZER (TRIM-LINE)	1,225.00	0.00	1,225.00	EA	10.00	\$2.20	\$22.00
		0001	0030	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	2.00	0.00	2.00	EA	2.00	\$2,475.00	\$4,950.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$67,000.00	\$67,000.00
		0001	0050	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	3.00	0.00	3.00	EA	2.00	\$270.00	\$540.00
		0001	0060	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	12.00	\$162.00	\$1,944.00
		0001	0070	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	12.00	\$27.00	\$324.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	533,551.00	0.00	533,551.00	LF	458,614.00	\$0.20	\$91,722.80
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	402,387.00	0.00	402,387.00	LF	404,001.00	\$0.20	\$80,800.20
		0050	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	9,478.00	0.00	9,478.00	GAL	8,900.00	\$2.42	\$21,538.00
		0050	0110	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	27,080.00	0.00	27,080.00	SQYD	27,916.00	\$1.80	\$50,248.80
		0051	0120	4091048	EMULSIFIED ASPHALT, SEAL COAT	32,294.00	0.00	32,294.00	GAL	34,674.00	\$2.42	\$83,911.08
		0051	0130	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	92,268.00	0.00	92,268.00	SQYD	95,051.00	\$1.80	\$171,091.80
		0052	0140	4091048	EMULSIFIED ASPHALT, SEAL COAT	55,051.00	0.00	55,051.00	GAL	55,828.00	\$2.42	\$135,103.76
		0052	0150	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	157,288.00	0.00	157,288.00	SQYD	163,539.00	\$1.80	\$294,370.20
		0053	0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	19,155.00	0.00	19,155.00	GAL	17,000.00	\$2.42	\$41,140.00
		0053	0170	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	54,729.00	0.00	54,729.00	SQYD	54,287.00	\$1.80	\$97,716.60
		0054	0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	14,832.00	0.00	14,832.00	GAL	13,450.00	\$2.42	\$32,549.00
		0054	0190	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	42,376.00	0.00	42,376.00	SQYD	43,298.00	\$1.80	\$77,936.40
		0055	0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	32,789.00	0.00	32,789.00	GAL	32,450.00	\$2.42	\$78,529.00
		0055	0210	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	93,684.00	0.00	93,684.00	SQYD	100,496.00	\$1.80	\$180,892.80
		0056	0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	37,554.00	0.00	37,554.00	GAL	35,600.00	\$2.42	\$86,152.00
		0056	0230	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	107,296.00	0.00	107,296.00	SQYD	112,294.00	\$1.80	\$202,129.20
		0057	0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	24,571.00	0.00	24,571.00	GAL	22,950.00	\$2.42	\$55,539.00
		0057	0250	4099905	MISC.LIGHTWEIGHT HAYDITE, GRADE B1	70,201.00	0.00	70,201.00	SQYD	71,829.00	\$1.80	\$129,292.20
Project JKU0390 - Total Value Posted to Date as of Report Generated Date												\$1,989,870.34
250620-C06 Overall - Total Value Posted to Date as of Report Generated Date												\$1,989,870.34



Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)

Report Generated on October 21, 2026

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
Anything highlighted in yellow was installed in this period, but not fully paid due to the Change Order not being fully approved.

Project: JKU0390

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Posting Sequence No.	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	6161005	CONSTRUCTION SIGNS	10/13/26	10/16/26	1	805.00	SQFT		N/A	N/A	N/A	N/A	Quantity for signs that were seen out there by the inspector.
0050	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	10/13/26	10/16/26	1	2.00	EA		N/A	N/A	N/A	N/A	Did not chip seal a Turn Lane due to stopping paving before the Turn Lane.
0060	6200036	PREF THERMO PVMT MARK, 30" WHT MIDBL	10/13/26	10/16/26	1	12.00	EA		N/A	N/A	N/A	N/A	
0070	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	10/13/26	10/16/26	1	12.00	EA		N/A	N/A	N/A	N/A	
0080	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	10/13/26	10/16/26	1	458,614.00	LF		N/A	N/A	N/A	N/A	Payment for all of the routes for White Paint
0090	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	10/13/26	10/16/26	1	404,001.00	LF		N/A	N/A	N/A	N/A	
0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	10/13/26	10/16/26	1	8,900.00	GAL		0	N/A	2.300	N/A	
0110	4099905	MISC.	10/13/26	10/16/26	1	27,916.00	SQYD		N/A	N/A	0	N/A	Route CC Cass County
0160	4091048	EMULSIFIED ASPHALT, SEAL COAT	10/13/26	10/16/26	1	17,000.00	GAL		0	N/A	4.643	N/A	
0170	4099905	MISC.	10/13/26	10/16/26	1	54,287.00	SQYD		N/A	N/A	0	N/A	Route JJ, Clay County
0180	4091048	EMULSIFIED ASPHALT, SEAL COAT	10/13/26	10/16/26	1	13,450.00	GAL		0	N/A	2.296	N/A	Route d clay/Ray
0190	4099905	MISC.	10/13/26	10/16/26	1	43,298.00	SQYD		N/A	N/A	N/A	N/A	Route D, Clay/Ray
0200	4091048	EMULSIFIED ASPHALT, SEAL COAT	10/13/26	10/16/26	1	32,450.00	GAL		0	N/A	7.554	N/A	Route W Clay
0210	4099905	MISC.	10/13/26	10/16/26	1	100,496.00	SQYD		N/A	N/A	N/A	N/A	Route W Clay
0220	4091048	EMULSIFIED ASPHALT, SEAL COAT	10/13/26	10/16/26	1	35,600.00	GAL		2.578	N/A	10.225	N/A	Route F Jackson
0230	4099905	MISC.	10/13/26	10/16/26	1	112,294.00	SQYD		0.00	N/A	5.453	N/A	Route F, Jackson County
0240	4091048	EMULSIFIED ASPHALT, SEAL COAT	10/13/26	10/16/26	1	22,950.00	GAL	Route N Platte County	0	N/A	5.453	N/A	
0250	4099905	MISC.	10/13/26	10/16/26	1	71,829.00	SQYD		N/A	N/A	N/A	N/A	Route N platte

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0390	0010	CONSTRUCTION SIGNS	Material		3	Oct 16, 2026	SYSTEM	(\$4,427.50)	
					3	Oct 16, 2026	SYSTEM	\$4,427.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kinga4 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0010 - Total						
	0020	CHANNELIZER (TRIM-LINE)	Material		2	Oct 2, 2026	SYSTEM	(\$22.00)	
					2	Oct 2, 2026	SYSTEM	\$22.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kinga4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Oct 16, 2026	SYSTEM	(\$22.00)	
					3	Oct 16, 2026	SYSTEM	\$22.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kinga4 overriding Payment Estimate Exception 18 on the current Payment Estimate.
			- Total			\$0.00			
	Material - Total			\$0.00					
	0020 - Total							\$0.00	
	0030	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED / RETAINED	Material		2	Oct 2, 2026	SYSTEM	(\$4,950.00)	
					2	Oct 2, 2026	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kinga4 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Oct 16, 2026	SYSTEM	(\$4,950.00)	
					3	Oct 16, 2026	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kinga4 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total			\$0.00			
	Material - Total			\$0.00					
	0030 - Total							\$0.00	
	0050	PREF THERMO PVMT MARK, LT/RT ARROW	Material		3	Oct 16, 2026	SYSTEM	(\$540.00)	
					3	Oct 16, 2026	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kinga4 overriding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total			\$0.00			
	Material - Total			\$0.00					
	0050 - Total							\$0.00	
	0060	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		3	Oct 16, 2026	SYSTEM	(\$1,944.00)	
					3	Oct 16, 2026	SYSTEM	\$1,944.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kinga4 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun	Overrun	3	Oct 16, 2026	SYSTEM	(\$324.00)	
					3	Oct 16, 2026	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kinga4 overriding Payment Estimate Exception 29 on the current Payment Estimate.
	Overrun - Total			\$0.00					
	Overrun - Total			\$0.00					
0060 - Total							\$0.00		
0070	PREF THERMO PVMT MARK, YIELD TRIAN	Material		3	Oct 16, 2026	SYSTEM	(\$324.00)		
				3	Oct 16, 2026	SYSTEM	\$324.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kinga4 overriding Payment	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0390	0070	PREF THERMO PVMT MARK, YIELD TRIAN	Material						Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0070 - Total						
	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Oct 16, 2026	SYSTEM	(\$91,722.80)	
					3	Oct 16, 2026	SYSTEM	\$91,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kinga4 overriding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00		
			Material - Total				\$0.00		
			0080 - Total						
	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		3	Oct 16, 2026	SYSTEM	(\$80,800.20)	
					3	Oct 16, 2026	SYSTEM	\$80,800.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kinga4 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	3	Oct 16, 2026	SYSTEM	(\$322.80)	
					3	Oct 16, 2026	SYSTEM	\$322.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kinga4 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
			0090 - Total						
	0100	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Oct 16, 2026	SYSTEM	(\$21,538.00)	
					3	Oct 16, 2026	SYSTEM	\$21,538.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kinga4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0100 - Total							\$0.00	
	0110	MISC.	Material		3	Oct 16, 2026	SYSTEM	(\$50,248.80)	
					3	Oct 16, 2026	SYSTEM	\$50,248.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kinga4 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	3	Oct 16, 2026	SYSTEM	(\$1,504.80)	
					3	Oct 16, 2026	SYSTEM	\$1,504.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kinga4 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				Overrun - Total				\$0.00	
			Overrun - Total				\$0.00		
	0110 - Total							\$0.00	
	0120	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Oct 2, 2026	SYSTEM	(\$83,911.08)	
					2	Oct 2, 2026	SYSTEM	\$83,911.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kinga4 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 16, 2026	SYSTEM	(\$83,911.08)	
					3	Oct 16, 2026	SYSTEM	\$83,911.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kinga4 overriding Payment Estimate Exception 2 on the current Payment Estimate.



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0390	0120	EMULSIFIED ASPHALT, SEAL COAT	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	2	Oct 2, 2026	SYSTEM	(\$5,759.60)	
			Overrun - Total					(\$5,759.60)	
			Overrun - Total					(\$5,759.60)	
			0120 - Total					(\$5,759.60)	
	0130	MISC.	Material		2	Oct 2, 2026	SYSTEM	(\$171,091.80)	
					2	Oct 2, 2026	SYSTEM	\$171,091.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kinga4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Oct 16, 2026	SYSTEM	(\$171,091.80)	
					3	Oct 16, 2026	SYSTEM	\$171,091.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kinga4 overriding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	2	Oct 2, 2026	SYSTEM	(\$5,009.40)	
			Overrun - Total					(\$5,009.40)	
			Overrun - Total					(\$5,009.40)	
			0130 - Total					(\$5,009.40)	
	0140	EMULSIFIED ASPHALT, SEAL COAT	Material		2	Oct 2, 2026	SYSTEM	(\$135,103.76)	
					2	Oct 2, 2026	SYSTEM	\$135,103.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kinga4 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 16, 2026	SYSTEM	(\$135,103.76)	
					3	Oct 16, 2026	SYSTEM	\$135,103.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kinga4 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	2	Oct 2, 2026	SYSTEM	(\$1,880.34)	
			Overrun - Total					(\$1,880.34)	
			Overrun - Total					(\$1,880.34)	
			0140 - Total					(\$1,880.34)	
	0150	MISC.	Material		2	Oct 2, 2026	SYSTEM	(\$294,370.20)	
					2	Oct 2, 2026	SYSTEM	\$294,370.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kinga4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 16, 2026	SYSTEM	(\$294,370.20)	
					3	Oct 16, 2026	SYSTEM	\$294,370.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kinga4 overriding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total					\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	2	Oct 2, 2026	SYSTEM	(\$11,251.80)	
			Overrun - Total					(\$11,251.80)	
			Overrun - Total					(\$11,251.80)	
			0150 - Total					(\$11,251.80)	
	0160	EMULSIFIED ASPHALT, SEAL	Material		3	Oct 16, 2026	SYSTEM	(\$41,140.00)	



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0390	0160	COAT	Material		3	Oct 16, 2026	SYSTEM	\$41,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kinga4 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
			0160 - Total			\$0.00			
	0170	MISC.	Material		3	Oct 16, 2026	SYSTEM	(\$97,716.60)	
					3	Oct 16, 2026	SYSTEM	\$97,716.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kinga4 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0170 - Total			\$0.00			
	0180	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Oct 16, 2026	SYSTEM	(\$32,549.00)	
					3	Oct 16, 2026	SYSTEM	\$32,549.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kinga4 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			0180 - Total			\$0.00			
	0190	MISC.	Material		3	Oct 16, 2026	SYSTEM	(\$77,936.40)	
					3	Oct 16, 2026	SYSTEM	\$77,936.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kinga4 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun		Overrun	3	Oct 16, 2026	SYSTEM	(\$1,659.60)
				3		Oct 16, 2026	SYSTEM	\$1,659.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kinga4 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				Overrun - Total			\$0.00		
			Overrun - Total			\$0.00			
			0190 - Total			\$0.00			
			0200	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Oct 16, 2026	SYSTEM
	3	Oct 16, 2026					SYSTEM	\$78,529.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kinga4 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	- Total						\$0.00		
	Material - Total				\$0.00				
	0200 - Total				\$0.00				
	0210	MISC.	Material		3	Oct 16, 2026	SYSTEM	(\$180,892.80)	
					3	Oct 16, 2026	SYSTEM	\$180,892.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kinga4 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					- Total			\$0.00	
			Material - Total			\$0.00			
			Overrun		Overrun	3	Oct 16, 2026	SYSTEM	(\$12,261.60)
				3		Oct 16, 2026	SYSTEM	\$12,261.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kinga4 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				Overrun - Total			\$0.00		
			Overrun - Total			\$0.00			
			0210 - Total			\$0.00			



Line Item Adjustments by Estimate

Oct 21, 2026

Contract ID: 250620-C06

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
JKU0390	0220	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Oct 16, 2026	SYSTEM	(\$86,152.00)	
					3	Oct 16, 2026	SYSTEM	\$86,152.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kinga4 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			0220 - Total				\$0.00		
	0230	MISC.	Material		3	Oct 16, 2026	SYSTEM	(\$202,129.20)	
					3	Oct 16, 2026	SYSTEM	\$202,129.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user kinga4 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	3	Oct 16, 2026	SYSTEM	(\$8,996.40)	
					3	Oct 16, 2026	SYSTEM	\$8,996.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kinga4 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					Overrun - Total		\$0.00		
				Overrun - Total				\$0.00	
				0230 - Total				\$0.00	
	0240	EMULSIFIED ASPHALT, SEAL COAT	Material		3	Oct 16, 2026	SYSTEM	(\$55,539.00)	
					3	Oct 16, 2026	SYSTEM	\$55,539.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user kinga4 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
	0240 - Total				\$0.00				
	0250	MISC.	Material		3	Oct 16, 2026	SYSTEM	(\$129,292.20)	
					3	Oct 16, 2026	SYSTEM	\$129,292.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user kinga4 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Total				\$0.00		
			Overrun	Overrun	3	Oct 16, 2026	SYSTEM	(\$2,930.40)	
					3	Oct 16, 2026	SYSTEM	\$2,930.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user kinga4 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					Overrun - Total		\$0.00		
				Overrun - Total				\$0.00	
	0250 - Total				\$0.00				
JKU0390 - Total								(\$23,901.14)	
Overall - Total								(\$23,901.14)	



Contract Adjustments for Contract - 250620-C06

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
3	JKU0390	Other Contract Adjustment	RUC	\$19,800.00	100	October 16, 2026	sandis1	Per the contract, the liquidated damages for Road User Costs were figured at \$1,800.00 per day with a total of 11 days.
		Liquidated Damage		\$8,250.00	100	October 16, 2026	sandis1	Per the contract, the liquidated damages for Contract Admin Costs were figured at \$750.00 per day with a total of 11 days.
3 - Total				\$28,050.00				
Overall - Total				\$28,050.00				